

Chron No.: CTO-0128/0176  
 File Code: 0208

## MEETING MINUTES

Meeting Subject: Former NTC, IR Site 1, Inactive Landfill, Comments from the Regulatory Agencies on the Response to Comments		Meeting Date: November 04, 1999 Meeting Time: 2:00 PM Meeting Place: BNI Meeting Notes Prepared By: Malinda Bennett
Attendees:		
<u>Navy</u>	<u>Bechtel National, Inc. (BNI)</u>	<u>San Diego Unified Port District</u>
Content P. Arnold	Jerry Bailey	Rick Adcock
Keith Forman	Kathryn Parker	Dick Shine
Walt Kitchen	Malinda Bennett	
Additional Distribution (In Addition to Attendees):		

### Description of Action Items:

Item No.	Item Description	Responsible Individual	Due Date/ Status
1	Revise the conceptual grading plan for the northern portion to redirect stormwater flow away from the "trash-filled areas" and send electronic files to the Navy.	Port	11/16/99
2	Send electronic files of southern portion conceptual grading plan to the Navy.	Port	11/16/99
3	Provide geotechnical data of the existing stockpiled soil to BNI	Navy	11/12/99
4	Provide Response to Regulatory Comments to the regulatory agencies	BNI	TBD

### I. PURPOSE

The purpose of the meeting was to discuss additional comments received from the Regional Water Quality Control Board (RWQCB) and California Integrated Waste Management Board (IWMB) on the Response to Regulatory Comments for the Revised Draft EE/CA, delivered on 14 October.

### II. GRADING ISSUES

Both the RWQCB and IWMB had concerns regarding the proposed conceptual grading plan for the northern portion of the Inactive Landfill. Their concerns called for the reevaluation of the northern portion drainage plan to direct drainage away from the "consumer refuse." The Port District agreed to revise the conceptual northern portion drainage plan. The conceptual drainage plan is independent of the consolidation alternative. A remedial design inclusive of the final grading plan will be presented to the appropriate regulatory agencies for approval prior to implementation of the response

action. The Port District will submit both electronic and hard copy to the Navy of both the revised conceptual northern and southern portion drainage plans. BNI will then include the conceptual drainage plans for both the northern and southern portion in the revised final EE/CA.

### **III. RESPONSE TO COMMENT ISSUES**

It was agreed that additional information regarding the tilling of sand at the former least tern area into the soil cover material would be included in the formal response to comments, as well as added to the text of the revised final EE/CA.

### **IV. ISSUES ON THE NORTHERN PORTION LANDFILL CONSOLIDATION CONCEPTUAL MODEL**

BNI stated that it is their understanding that even if the northern portion of the landfill were consolidated, the boundary of the Inactive Landfill would remain unchanged. BNI explained that confirmation samples, therefore, were not required, and would not be included in the consolidation alternative. BNI pointed out, however, that an advantage to consolidation may be better use of the northern area, since a portion of it would be free of landfill debris. This issue was then discussed. The point was made that any change in the current site boundary would require appropriate documentation to be completed by the Port District and submitted to the regulatory agencies for approval. BNI will ensure that additional ARARs and text is included which govern management practices that are required for consolidation of the landfill waste (i.e., daily cover, erosion-resistant layer).

### **V. OTHER ISSUES**

It was agreed that a formal response to comments to the additional regulatory agencies comments will be prepared and submitted to the agencies. Also, the Navy agreed to provide BNI with the geotechnical data collected by Geoservice of the existing stockpiled soil.



BECHTEL NATIONAL INC.

## CLEAN II TRANSMITTAL/DELIVERABLE RECEIPT

Contract No. N-68711-92-D-4670

Document Control No. CTO-0128/0176

TO: Contracting Officer  
Naval Facilities Engineering Command  
Southwest Division  
Mr. Richard Selby, Code 02R.RS  
Building 127, Room 112  
1220 Pacific Highway  
San Diego, CA. 92132-5190

DATE: November 23, 1999

CTO #: 0128

LOCATION: Former NTC

FROM:

Jerald F. Bailey  
Jerald F. Bailey, Project Manager

DESCRIPTION: Meeting Minutes - Installation Restoration (IR) Site 1, Inactive Landfill,  
Comments from the Regulatory Agencies on the Response to Comments dated: November 23, 1999

TYPE: Contract Deliverable CTO Deliverable Change Notice/Project  
X Other Note

VERSION: N/A

REVISION #: 0

(e.g., Draft, Draft Final, Final, etc.)

ADMIN RECORD: Yes <sup>1/</sup> X No        Category:        Confidential:         
(PM to Identify)

SCHEDULED DELIVERY DATE: N/A ACTUAL DELIVERY DATE: 11/24/99

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<sup>1/</sup> If "Yes" copy D. Silva

Date/Time Received

11/23/99